

04-57 ALLOT LEDGER	FY 1957	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL	
AQUATONE	7-1004-10-001 F	596,342.53	282,428.89	878,771.42	1,529,808.00	651,036.58	
	7-1004-10-001 P	25,362.47	7,653.44	33,015.91	32,000.00	1,015.91R	
		621,705.00 *	290,082.33 *	911,787.33 *	1,561,808.00 *	650,020.67	
	7-1004-10-004 F		334.00	334.00	277,743.00	277,409.00	25X1
		*	334.00 *	334.00 *	277,743.00 *	277,409.00	
	7-1004-30-010 F	586,710.64	82,192.10	1,068,902.74	1,185,000.00	116,097.26	
	7-1004-30-010 P	11,380.19	10,352.32	21,732.51	32,000.00	10,267.49	
		598,090.83 *	92,544.42 *	1,090,635.25 *	1,217,000.00 *	126,364.75	
	7-1004-50-005 F		15,000.00	15,000.00	25,000.00	10,000.00	
		*	15,000.00 *	15,000.00 *	25,000.00 *	10,000.00	
	7-1004-50-006 F	314,701.18	286,298.82	601,000.00	1,226,000.00	625,000.00	
		314,701.18 *	286,298.82 *	601,000.00 *	1,226,000.00 *	625,000.00	
	7-1004-50-007 F	716.78	99,283.22	100,000.00	700,000.00	600,000.00	
		716.78 *	99,283.22 *	100,000.00 *	700,000.00 *	600,000.00	
	7-1004-50-008 F	704,536.44	769,685.56	1,474,222.00	1,763,392.00	289,170.00	
		704,536.44 *	769,685.56 *	1,474,222.00 *	1,763,392.00 *	289,170.00	
	7-1004-50-011 F	853,591.94	84,701.02	938,292.96	1,079,000.00	140,707.04	
	7-1004-50-011 P	6,543.52	499.28	7,042.80	19,000.00	11,957.20	
		860,135.46 *	85,200.30 *	945,335.76 *	1,098,000.00 *	152,664.24	
	7-1004-50-012 F	529,338.42	92,928.90	622,267.32	808,350.00	186,082.68	
	7-1004-50-012 P	124,184.09	1,077.14R	123,106.95	154,000.00	30,893.05	
		653,522.51 *	91,851.76 *	745,374.27 *	962,350.00 *	216,975.73	
	7-1004-50-013 F	224,968.10	268,927.08	493,895.18	574,800.00	80,904.82	
	7-1004-50-013 P	20,193.52	2,512.44	22,705.96	40,000.00	17,294.04	
		245,161.62 *	271,439.52 *	516,601.14 *	614,800.00 *	98,198.86	

25 YEAR RE-REVIEW

ALLOT LEDGER	FY 1957	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
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30/04/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
0357	BALANCE FORWARD YR TO DATE	887		396920		7-100410001	011	3,969.20
05047	MAIN ROLL PP 04	887	026774		6001	7-100410001	011	1,107.87 ✓
19047	STAFF AGENTS PP04	887	028519		6001	7-100410001	011	214.30 ✓
								5,291.37 *
0357	BALANCE FORWARD YR TO DATE	887		302964		7-100410001	012	3,029.64
								3,029.64 ✓
0357	BALANCE FORWARD YR TO DATE	887		1812		7-100410001	017	18.12 ✓
								18.12 *
0357	BALANCE FORWARD YR TO DATE	887		28447		7-100410001	018	284.47
19047	STAFF AGENTS PP04	887	028519		6001	7-100410001	018	10.58- ✓
								273.89 *
0357	BALANCE FORWARD YR TO DATE	887		5561864		7-100410001	021	55,618.64
10047	SAPC 14581 ADJ	887	027334	906	6001	7-100410001	021	71.96 ✓
10047	SAPC 14581 ADJ	887	027334	1316	6001	7-100410001	021	42.20 ✓
10047	SAPC 14581 ADJ	887	027334	1383	6001	7-100410001	021	415.71 ✓
10047	SAPC 14581 ADJ	887	027334	1278	6001	7-100410001	021	381.63 ✓
10047	SAPC 14581 ADJ	887	027334	1318	6001	7-100410001	021	436.68 ✓
10047	SAPC 14581 ADJ	887	027334	1050	6001	7-100410001	021	366.29 ✓
11047		887	027473	1411	6001	7-100410001	021	325X1 ✓
12047		887	027815	1394	6001	7-100410001	021	588.70 ✓
12047		887	027815	1361	6001	7-100410001	021	519.73 ✓
15047		887	027936	1435	6001	7-100410001	021	52.65 ✓
18047		887	028431	1454	6001	7-100410001	021	24.75 ✓
18047		887	028431	1407	6001	7-100410001	021	43.50 ✓
22047		887	028683	1051	6001	7-100410001	021	68.24 ✓
22047		887	028688	1331	6001	7-100410001	021	179.46 ✓
22047		887	028688	1365	6001	7-100410001	021	378.06 ✓
22047		887	028688	1440	6001	7-100410001	021	336.18 ✓
22047		887	028751	823	6001	7-100410001	021	108.09 ✓
22047		887	028751	1005	6001	7-100410001	021	7.11 ✓
22047		887	028751	875	6001	7-100410001	021	47.04 ✓
22047		887	028522	1358	6001	7-100410001	021	351.78 ✓
19047		887	028670	1396	6001	7-100410001	021	2.40 ✓

SECRET

30/04/57	DESCRIPT	IC	VOU	OEL	GL	ALLOT	OC	TOT EXP
01047		887	026051	1412	6001	7-100410001	021	371.23 ✓ 25X1
01047		887	026051	1427	6001	7-100410001	021	243.94 ✓
01047		887	026051	1375	6001	7-100410001	021	52.09 ✓
01047		887	026051	1408	6001	7-100410001	021	49.44 ✓
02047		887	026090	1264	6001	7-100410001	021	370.38 ✓
02047		887	026094	1207	6001	7-100410001	021	14.50 ✓
02047		887	026206	1256	6001	7-100410001	021	30.33 ✓
02047		887	026206	1256	6001	7-100410001	021	37.83 ✓
02047		887	026206	1356	6001	7-100410001	021	385.89 ✓
02047		887	026206	795	6001	7-100410001	021	66.02 ✓
03047		887	026283	823	6001	7-100410001	021	420.68 ✓
08047		887	026937	1446	6001	7-100410001	021	26.58 ✓
04047		887	026451	823	6001	7-100410001	021	68.59 ✓
04047		887	026462	1160	6001	7-100410001	021	4.20 ✓
04047		887	026462	971	6001	7-100410001	021	7.90 ✓
24047		887	029044	1462	6001	7-100410001	021	147.50 ✓
24047		887	029044	1431	6001	7-100410001	021	422.77 ✓
24047		887	029044	1389	6001	7-100410001	021	1,166.19 ✓
24047		887	029044	1410	6001	7-100410001	021	35.50 ✓
24047		887	029044	1434	6001	7-100410001	021	62.25 ✓
24047		887	029044	1455	6001	7-100410001	021	24.75 ✓
23047		887	028951	1422	6001	7-100410001	021	43.75 ✓
23047		887	028951	971	6001	7-100410001	021	5.50 ✓
23047		887	028954	1457	6001	7-100410001	021	4.90 ✓
24047		887	029171	1395	6001	7-100410001	021	426.06 ✓
25047		887	029376	795	6001	7-100410001	021	61.74 ✓
25047		887	029403	810	6001	7-100410001	021	68.81 ✓
25047		887	029407	1393	6001	7-100410001	021	50.26 ✓
25047		887	029407	1409	6001	7-100410001	021	23.15 ✓
25047		887	029407	1425	6001	7-100410001	021	31.19 ✓
25047		887	029407	920	6001	7-100410001	021	2.80 ✓
25047		887	029417	1453	6001	7-100410001	021	484.72 ✓
26047		887	029495	856	6001	7-100410001	021	84.82 ✓
30047		887	029901	961	6001	7-100410001	021	21.00 ✓
								65,332.90 *
0357	BALANCE FORWARD YR TO DATE	887		6853470		7-100410001	022	68,534.70

15085

SECRET

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30/04/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
10047		887	027334	1002	6001	7-100410001	022	1,166.25X1
10047		887	027334	1004	6001	7-100410001	022	1,162.42 ✓
11047		887	027658	1335	6001	7-100410001	022	157.84 ✓
12047		887	027672	1119	6001	7-100410001	022	1,783.95 ✓
22047		887	028688	1336	6001	7-100410001	022	1,695.37 ✓
19047		887	028521	1384	6001	7-100410001	022	1,019.34 ✓
19047		887	028521	1384	6001	7-100410001	022	6.00 ✓
19047		887	028522	1398	6001	7-100410001	022	1,018.09 ✓
01047		887	026050	1206	6001	7-100410001	022	630.84 ✓
01047		887	026050	1333	6001	7-100410001	022	1,652.42 ✓
01047		887	026051	1334	6001	7-100410001	022	914.39 ✓
24047		887	029044	1415	6001	7-100410001	022	1,715.92 ✓
24047		887	029044	1343	6001	7-100410001	022	1.00 ✓
24047		887	029167	1416	6001	7-100410001	022	1,582.63 ✓
25047		887	029403	1324	6001	7-100410001	022	1,885.77 ✓
25047		887	029417	1252	6001	7-100410001	022	2,556.84 ✓
								87,483.61 *
0357	BALANCE FORWARD YR TO DATE	887		100		7-100410001	023	1.00
								1.00 *
0357	BALANCE FORWARD YR TO DATE	887		1782313		7-100410001	031	17,823.13
22047	SAPC 14877	887	028751	5000	6001	7-100410001	031	193.25X1 ✓
04047		887	026451	5000	6001	7-100410001	031	25.84 ✓
								18,042.21 *
0357	BALANCE FORWARD YR TO DATE	887		22998		7-100410001	032	229.98
								229.98 *
26047		887	029495	1343	6001	7-100410001	042	25X1 / 26.33 ✓ 26.33 *
0357	BALANCE FORWARD YR TO DATE	887		511		7-100410001	045	5.11
								5.11 *
0357	BALANCE FORWARD YR TO DATE	887		227722		7-100410001	049	2,277.22
22047	SAPC 14877	887	028751	5000	6001	7-100410001	049	103.58 / 25X1

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SECRET

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6

30/04/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
04047	25X1	887	026451	5000	6001	7-100410001	049	60.82 ✓ 2,441.62 *
0357	BALANCE FORWARD YR TO DATE	887		721		7-100410001	051	7.21 7.21 *
0357	BALANCE FORWARD YR TO DATE	887		2119064		7-100410001	061	21,190.64 21,190.64 *
0357	BALANCE FORWARD YR TO DATE	887		3112		7-100410001	070	31.12
05047		850 887	026774		6001	7-100410001	070	4.25 ✓
19047		400 887	028519		6001	7-100410001	070	2.00 37.37 *
0357	BALANCE FORWARD YR TO DATE	887		3129		7-100410001	071	31.29 31.29 *
0357	BALANCE FORWARD YR TO DATE	887		925		7-100410001	072	9.25
30047	AGT CASHIER	897	029923	209	6001	7-100410001	072	12.60 21.85 *
0357	BALANCE FORWARD YR TO DATE	887		22730		7-100410001	074	227.30 227.30 *
0357	BALANCE FORWARD YR TO DATE	887		5619472		7-100410001	079	156,194.72
10047	REYNOLDS ELEC - ENG 25X1	887	027457		6001	7-100410001	079	420.96 ✓
22047	SAPC 14877	887	028751	5000	6001	7-100410001	079	.93 ✓
19047	LOCKHEED AIR CORP NAW 6471	887	028667		6001	7-100410001	079	250.00 ✓
03047	REYNOLDS ELECT ENG CO NA	887	026344		6001	7-100410001	079	276.25 ✓
03047	HYCON MFG CO 25X1	887	026347		6001	7-100410001	079	80,007.45 ✓
04047		887	026451	5000	6001	7-100410001	079	.80 ✓
26047	REYNOLDS ELECT ENG CO	887	029532		6001	7-100410001	079	109.86 ✓
0357	BALANCE FORWARD YR TO DATE	887		234154		7-100410001	081	2341.54
22047	SAPC 14877	887	028751	5000	6001	7-100410001	081	.88 ✓
04047		887	026451	5000	6001	7-100410001	081	14.77 ✓

P/O 57-6416 }  
P/O 57-5826 } →

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SECRET

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30/04/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	QC	TOT EXP
26047	CUNNINGHAM J A JR	887	029495	1117	6001	7-100410001	081	4.00 ✓ 2,361.19 *
0357	BALANCE FORWARD YR TO DATE	887		2 13414		7-100410001	091	120,134.14
30047	BAIRD ATOMIC INC	887	029894		6001	7-100410001	091	6,452.71 ✓ 126,586.85 *
0357	BALANCE FORWARD YR TO DATE	887		40300		7-100410001	178	403.00
25047	PCS DCI ADJ VOU 25133	887	029403		6001	7-100410001	178	229.50 ✓ 632.50 *
0357	BALANCE FORWARD YR TO DATE	887		2223222		7-100410001	179	22,232.22
18047	LOCKHEED AIR CORP NAW 6471	887	028427		6001	7-100410001	179	250.00 ✓
08047	CUNNINGHAM J A JR	887	028482	5094	6001	7-100410001	179	1,000.00 ✓
05047	CUNNINGHAM J A JR	887	026782	1018	6001	7-100410001	179	2,208.36 ✓ 25,809.58 * <i>ok</i> 596,342.53 **
0357	BALANCE FORWARD YR TO DATE	887		22950		7-100410010	178	229.50
25047	PCS DCI ADJ VOU 25133	887	029403		6001	7-100410010	178	229.50- **
0357	BALANCE FORWARD YR TO DATE	887		4 63412		7-100430010	021	140,634.12
11047	SAPC 14649	887	027473	626	6001	7-100430010	021	28,651.15 ✓
12047		887	027816	1465	6001	7-100430010	021	183.52 ✓
03047		887	026283	1078	6001	7-100430010	021	428.54 ✓
25047	SAPC 15081	887	029403	626	6001	7-100430010	021	13,731.37 ✓
25047		887	029416	798	6001	7-100430010	021	277.82 ✓
25047		887	029417	941	6001	7-100430010	021	64.50 ✓ 183,971.02 *
0357	BALANCE FORWARD YR TO DATE	887		87278		7-100430010	023	872.78 872.78 *
0357	BALANCE FORWARD YR TO DATE	887		12000		7-100430010	024	120.00 120.00 *

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6

SECRET

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6

30/04/57	DESCRIPT	IC	YOU	OBL	GL	ALLOT	OC	TOT EXP
0357	BALANCE FORWARD YR TO DATE	887		2206		7-100430010	031	22.06
								22.06 *
0357	BALANCE FORWARD YR TO DATE	887		1494		7-100430010	034	14.94
								14.94 *
0357	BALANCE FORWARD YR TO DATE	887		84616		7-100430010	049	846.16
11047	SAPC 14649	887	027473	626 6001		7-100430010	049	222.38 ✓
25047	SAPC 15081	887	029403	626 6001		7-100430010	049	190.39 ✓
								1,258.93 *
25047	SAPC 15081	887	029403	626 6001		7-100430010	055	38.56 ✓
								38.56 *
0357	BALANCE FORWARD YR TO DATE	887		250		7-100430010	059	2.50
								2.50 *
0357	BALANCE FORWARD YR TO DATE	887		6723		7-100430010	071	67.23
11047	SAPC 14649	887	027473	626 6001		7-100430010	071	8.30 ✓
								75.53 *
0357	BALANCE FORWARD YR TO DATE	887		1091		7-100430010	072	10.91
25047	SAPC 15081	887	029403	626 6001		7-100430010	072	36.00 ✓
								46.91 *
25047	SAPC 15081	887	029403	626 6001		7-100430010	074	31.04 ✓
								31.04 *
0357	BALANCE FORWARD YR TO DATE	887		9522797		7-100430010	077	395,227.97
								395,227.97 *
0357	BALANCE FORWARD YR TO DATE	887		22157		7-100430010	079	221.57
								221.57 *
0357	BALANCE FORWARD YR TO DATE	887		41452		7-100430010	081	414.52
11047	SAPC 14649	887	027473	626 6001		7-100430010	081	111.90 ✓
25047	SAPC 15081	887	029403	626 6001		7-100430010	081	29.43 ✓
								555.85 *

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6



SECRET

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6

30/04/57	DESCRIPT	IC	YOU	OBL	GL	ALLOT	QC	TOT EXP
0357	BALANCE FORWARD YR TO DATE	887		384730		7-100430010	179	3,847.30
11047	SAPC 14649	887	027473	626	6001	7-100430010	179	403.68
								4,250.98
								586,710.64 **
0357	BALANCE FORWARD YR TO DATE	887		1470118		7-100450006	079	314,701.18
								314,701.18 *
								314,701.18 **
0357	BALANCE FORWARD YR TO DATE	887		71678		7-100450007	079	716.78
	25X1							716.78 *
								716.78 **
0357	BALANCE FORWARD YR TO DATE	887		8212995		7-100450008	079	482,129.95
18047	SC 56	887	028427		6001	7-100450008	079	136,519.18
22047	SAPC 14905	887	028688	5006	6001	7-100450008	079	1,750.00
19047	RAMO WOOLDRIDGE A 103	887	028667		6001	7-100450008	079	39,189.38
03047	SAPC 14396	887	026277	845	6001	7-100450008	079	128.97
03047	SAPC 14421	887	026338	1068	6001	7-100450008	079	200.00
03047	SAPC 14424	887	026338	1068	6001	7-100450008	079	430.00
03047	SAPC 14435	887	026338	1068	6001	7-100450008	079	1,550.00
03047	SAPC 14434	887	026338	1068	6001	7-100450008	079	510.00
03047	SAPC 14439	887	026338	845	6001	7-100450008	079	2,240.00
03047	SAPC 14431	887	026338	1068	6001	7-100450008	079	100.00
03047	SAPC 14473	887	026338	1068	6001	7-100450008	079	325.00
03047	SAPC 14425	887	026338	1068	6001	7-100450008	079	100.00
03047	SAPC 14427	887	026338	1068	6001	7-100450008	079	1,600.00
03047	SAPC 14429	887	026338	1068	6001	7-100450008	079	300.00
03047	FIREWEL CO INC ST 505	887	026344		6001	7-100450008	079	836.53
05047	SAPC 14474	887	026675	1068	6001	7-100450008	079	325.00
24047	BAIRD ATOMIC INC BA 732	887	029172		6001	7-100450008	079	6,480.30
05047	SAPC 14471	887	026782	1068	6001	7-100450008	079	200.00
25047	SAPC 14956	887	029376	1068	6001	7-100450008	079	100.00
25047	SAPC 14955	887	029376	1068	6001	7-100450008	079	730.00
25047	SAPC 14973	887	029377	1068	6001	7-100450008	079	1,800.00
25047	SAPC 14971	887	029377	1068	6001	7-100450008	079	2,140.00
25047	SAPC 14972	887	029377	1068	6001	7-100450008	079	325.00

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6



SECRET

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6

30/04/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
25047	SAPC 14975	887	029377	1068	6001	7-100450008	079	200.00 ✓
25047	BAIRD ATOMIC BA 732	887	029406		6001	7-100450008	079	5,805.81 ✓
25047	BAIRD ATOMIC BA 732	887	029406		6001	7-100450008	079	155.02 ✓
26047	GENL PRECISION LAB RA 4256	887	029532		6001	7-100450008	079	7,410.75 ✓
26047	SAPC 15107	887	029657	845	6001	7-100450008	079	2,140.00 ✓
26047	SAPC 15141	887	029657	845	6001	7-100450008	079	100.00 ✓
30047	RAMO WOOLDRIDGE CORP	887	029894		6001	7-100450008	079	8,715.55 ✓
								704,536.44 *
								704,536.44 **
0357	BALANCE FORWARD YR TO DATE	887		4669619		7-100450011	011	146,696.19
05047	MAIN ROLL PP 04	887	026774		6001	7-100450011	011	18,195.69 ✓
								164,891.88 *
0357	BALANCE FORWARD YR TO DATE	887		227975		7-100450011	014	2,279.75
05047	MAIN ROLL PP 04	887	026774		6001	7-100450011	014	327.50 ✓
								2,607.25 *
0357	BALANCE FORWARD YR TO DATE	887		16227		7-100450011	015	162.27
								162.27 *
0357	BALANCE FORWARD YR TO DATE	887		9761		7-100450011	016	97.61
								97.61 *
0357	BALANCE FORWARD YR TO DATE	887		414023		7-100450011	017	4,140.23
12047	SAPC 14716	887	027672	1068	6001	7-100450011	017	289.97 ✓
26047	SAPC 15196	887	029657	1068	6001	7-100450011	017	276.23 ✓
								4,706.43 *
0357	BALANCE FORWARD YR TO DATE	887		1395170		7-100450011	018	13,951.70
05047	MAIN ROLL PP 04	887	026774		6001	7-100450011	018	1,103.44 ✓
								15,055.14 *
0357	BALANCE FORWARD YR TO DATE	887		134667		7-100450011	021	1,346.67
10047	SAPC 14581 ADJ	887	027334	906	6001	7-100450011	021	71.96 ✓
10047	SAPC 14581 ADJ	887	027334	1316	6001	7-100450011	021	42.20 ✓
10047	SAPC 14581 ADJ	887	027334	1383	6001	7-100450011	021	415.71 ✓

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30/04/57	DESCRIPT	IC	VQU	QBL	GL	ALLOT	OC	TOT EXP
10047	SAPC 14581 ADJ	887	027334	1278	6001	7-100450011	021	381.63-
10047	SAPC 14581 ADJ	887	027334	1318	6001	7-100450011	021	436.68-
25X102047		887	026094	1383	6001	7-100450011	021	415.71
02047	SAPC 14263	887	026206	1318	6001	7-100450011	021	436.68
								850.88 *
0357	BALANCE FORWARD YR TO DATE	887		4953991		7-100450011	022	149,539.91
10047	SAPC 14581 ADJ	887	027334	1002	6001	7-100450011	022	1,166.09-
10047	SAPC 14581 ADJ	887	027334	1004	6001	7-100450011	022	1,162.25X1
11047		887	027658	1068	6001	7-100450011	022	614.28
12047	SAPC 14716	887	027672	1068	6001	7-100450011	022	16,210.25X1
22047		887	028688	1197	6001	7-100450011	022	1,658.90
22047		887	028688	1201	6001	7-100450011	022	154.50
19047		887	028522	1065	6001	7-100450011	022	798.00
04047		887	026451	483	6001	7-100450011	022	233.75
04047	SAPC 14442	887	026634	1157	6001	7-100450011	022	250.20
04047	SAPC 14442	887	026634	1200	6001	7-100450011	022	248.00
04047	SAPC 14442	887	026634	1197	6001	7-100450011	022	248.00
04047	SAPC 14442	887	026634	1194	6001	7-100450011	022	248.00
04047	SAPC 14442	887	026634	1201	6001	7-100450011	022	248.00
04047	SAPC 14442	887	026634	1161	6001	7-100450011	022	248.00
24047		887	029044	480	6001	7-100450011	022	248.00
26047		887	029539	1068	6001	7-100450011	022	156.00
26047	SAPC 15196	887	029657	1068	6001	7-100450011	022	31.12
								12,241.63
								180,799.95 *
0357	BALANCE FORWARD YR TO DATE	887		18000		7-100450011	024	180.00
								180.00 *
0357	BALANCE FORWARD YR TO DATE	887		12500		7-100450011	032	125.00
								125.00 *
26047	SAPC 15196	887	029657	1068	6001	7-100450011	034	114.23
								114.23 *
0357	BALANCE FORWARD YR TO DATE	887		7485		7-100450011	049	74.85
12047	SAPC 14716	887	027672	1068	6001	7-100450011	049	4.80

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6

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30/04/57	DESCRIPT	IC	VOU	OBL	GL	ALLQT	QC	TOT EXP
26047	SAPC 15196	887	029657	1068	6001	7-100450011	049	13.08 ✓ 92.73 *
0357	BALANCE FORWARD YR TO DATE	887		78245		7-100450011	070	782.45
05047		12475	887	026774	6001	7-100450011	070	62.38 ✓
19047		7581	887	028523	6001	7-100450011	070	37.91 ✓ 882.74 *
0357	BALANCE FORWARD YR TO DATE	887		8405		7-100450011	071	84.05 ✓ 84.05 *
26047	SAPC 15196	887	029657	1068	6001	7-100450011	072	5.42 ✓ 5.42 *
26047	SAPC 15196	887	029657	1068	6001	7-100450011	074	4.75 ✓ 4.75 *
0357	BALANCE FORWARD YR TO DATE	887		5		7-100450011	077	350.000.00 350.000.00 *
0357	BALANCE FORWARD YR TO DATE	887		15672		7-100450011	078	156.72
12047	SAPC 14716	887	027672	1068	6001	7-100450011	078	109.57 ✓
26047	SAPC 15196	887	029657	1068	6001	7-100450011	078	183.33 ✓ 449.62 *
0357	BALANCE FORWARD YR TO DATE	887		63728		7-100450011	079	637.28
12047	SAPC 14716	887	027672	1068	6001	7-100450011	079	202.09 ✓
26047	SAPC 15196	887	029657	1068	6001	7-100450011	079	64.69 ✓ 904.06 *
0357	BALANCE FORWARD YR TO DATE	887		140800		7-100450011	081	1,408.00 ✓
12047	SAPC 14716	887	027672	1068	6001	7-100450011	081	25.08 ✓
26047	SAPC 15196	887	029657	1068	6001	7-100450011	081	347.54 ✓ 1,780.62 *
0357	BALANCE FORWARD YR TO DATE	887		246931		7-100450011	091	2,469.31 2,469.31 *

SECRET

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6

30/04/57	DESCRIPT	IC	VQU	OBL	GL	ALLOT	OC	TOT EXP
0357	BALANCE FORWARD YR TO DATE	887		50169		7-100450011	150	501.69
19047		887	028523		6001	7-100450011	150	180.04 ✓
								681.73 *
0357	BALANCE FORWARD YR TO DATE	887		1101806		7-100450011	171	111,018.06
19047	CONTRACT AGENTS PP04	887	028523		6001	7-100450011	171	14,198.17 ✓
								125,216.23 *
0357	BALANCE FORWARD YR TO DATE	887		131894		7-100450011	179	1,318.94
26047	SAPC 15196	887	029657	1068	6001	7-100450011	179	111.10 ✓
								1,430.04 *
								853,591.94 **
0357	BALANCE FORWARD YR TO DATE	887		2846101		7-100450012	011	128,461.01
05047	MAIN ROLL PP 04	887	026774		6001	7-100450012	011	16,982.88 ✓
								145,443.89 *
0357	BALANCE FORWARD YR TO DATE	887		49875		7-100450012	013	498.75
								498.75 *
0357	BALANCE FORWARD YR TO DATE	887		13294		7-100450012	014	132.94
05047	MAIN ROLL PP 04	887	026774		6001	7-100450012	014	18.31 ✓
								151.25 *
0357	BALANCE FORWARD YR TO DATE	887		13080		7-100450012	015	130.80
								130.80 *
0357	BALANCE FORWARD YR TO DATE	887		260576		7-100450012	016	2,605.76
19047	SAPC 14745	887	028522	845	6001	7-100450012	016	270.59 ✓
								2,876.35 *
0357	BALANCE FORWARD YR TO DATE	887		1 37801		7-100450012	017	10,378.01
19047	SAPC 14745	887	028522	845	6001	7-100450012	017	276.62 ✓
05047	MAIN ROLL PP 04	887	026774		6001	7-100450012	017	1,383.89 ✓
								12,038.52 *
0357	BALANCE FORWARD YR TO DATE	887		2 80015		7-100450012	018	20,800.15

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6

30/04/57	DESCRIPT	IC	VOU	OBL	GL	ALL0T	OC	TOT EXP	
05047	MAIN ROLL PP 04	887	026774		6001	7-100450012	018	2,752.93 ✓ 23,553.08 *	
0357	BALANCE FORWARD YR TO DATE	887		134394		7-100450012	021	1,343.94 ✓ 1,343.94 *	
0357	BALANCE FORWARD YR TO DATE	887		99525		7-100450012	022	100,995.25 ✓	
17047		887	028234	845	6001	7-100450012	022	687.80 ✓	
19047		887	028521	845	6001	7-100450012	022	784.44 ✓ 25X1	
19047		887	028522	845	6001	7-100450012	022	13,377.49 ✓	
01047		887	025984	1042	6001	7-100450012	022	135.98 ✓	
01047		887	025984	845	6001	7-100450012	022	133.27 ✓	
24047		887	029170	845	6001	7-100450012	022	37.00 ✓	
25047		887	029416	845	6001	7-100450012	022	340.35 ✓	
25047		887	029416	865	6001	7-100450012	022	392.71 ✓	
								116,884.29 *	
0357	BALANCE FORWARD YR TO DATE	887		72375		7-100450012	023	723.75 ✓ 723.75 *	
0357	BALANCE FORWARD YR TO DATE	887		1547		7-100450012	049	15.47 ✓ 15.47 *	
0357	BALANCE FORWARD YR TO DATE	887		81310		7-100450012	070	813.10 ✓	
05047		10925	887	026774		6001	7-100450012	070	54.62 ✓
19047		8664	887	028523		6001	7-100450012	070	43.31 ✓
								911.03 *	
0357	BALANCE FORWARD YR TO DATE	887		5		7-100450012	077	50,000.00 ✓ 50,000.00 *	
0357	BALANCE FORWARD YR TO DATE	887		2330057		7-100450012	079	23,300.57 ✓	
18047	BAIRD ASSOC REFUND	887	028429	845	6001	7-100450012	079	60.00- ✓	
19047	SAPC 14745	887	028522	845	6001	7-100450012	079	5,526.20 ✓	
								28,766.77 *	
0357	BALANCE FORWARD YR TO DATE	887		206976		7-100450012	081	2,069.76 ✓	

SECRET

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6

30/04/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	QC	TOT EXP
19047	SAPC 14745	887	028522	845	6001	7-100450012	081	194.38 ✓ 2,264.14 *
0357	BALANCE FORWARD YR TO DATE	887		289882		7-100450012	091	2,898.82
19047	SAPC 14745	887	028522	845	6001	7-100450012	091	523.54 ✓ 3,422.36 *
0357	BALANCE FORWARD YR TO DATE	887		93657		7-100450012	150	936.57
19047		887	028523		6001	7-100450012	150	188.79 ✓
25047	25X1	887	029309		6001	7-100450012	150	39.63 ✓ 1,164.99 *
0357	BALANCE FORWARD YR TO DATE	887		2238326		7-100450012	171	122,383.26
19047	CONTRACT AGENTS PP04	887	028523		6001	7-100450012	171	16,226.48 ✓ 138,609.74 *
0357	BALANCE FORWARD YR TO DATE	887		11235		7-100450012	179	112.35
19047	SAPC 14745	887	028522	845	6001	7-100450012	179	426.95 ✓ 539.30 *
0357	BALANCE FORWARD YR TO DATE	887		8253065		7-100450013	011	82,530.65
05047	MAIN ROLL PP 04	887	026774		6001	7-100450013	011	13,886.11 ✓ 96,416.76 *
0357	BALANCE FORWARD YR TO DATE	887		124023		7-100450013	014	1,240.23
05047	MAIN ROLL PP 04	887	026774		6001	7-100450013	014	272.97 ✓ 1,513.20 *
0357	BALANCE FORWARD YR TO DATE	887		39430		7-100450013	015	394.30
05047	MAIN ROLL PP 04	887	026774		6001	7-100450013	015	32.70 ✓ 427.00 *
0357	BALANCE FORWARD YR TO DATE	887		15395		7-100450013	017	153.95
0357	BALANCE FORWARD YR TO DATE	887		925818		7-100450013	018	153.95 *
0357	BALANCE FORWARD YR TO DATE	887				7-100450013	018	9,258.18

Sanitized Copy Approved for Release 2010/01/19 : CIA-RDP61-00763A000300080053-6

30/04/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
05047	MAIN ROLL PP 04	887	026774		6001	7-100450013	018	1,159.31 ✓ 10,417.49 *
0357	BALANCE FORWARD YR TO DATE	887		64475		7-100450013	070	644.75
05047		8350	887	026774	6001	7-100450013	070	41.75 ✓
19047		8664	887	028523	6001	7-100450013	070	43.32 ✓ 729.82 *
0357	BALANCE FORWARD YR TO DATE	887		440000		7-100450013	079	4,400.00 4,400.00 *
0357	BALANCE FORWARD YR TO DATE	887		15600		7-100450013	081	156.00 156.00 *
0357	BALANCE FORWARD YR TO DATE	887		160605		7-100450013	150	1,606.05
19047		887	028523		6001	7-100450013	150	208.96 ✓
25047		887	029309		6001	7-100450013	150	3525X1- 1,775.38 *
0357	BALANCE FORWARD YR TO DATE	887		9611346		7-100450013	171	96,113.46
19047	CONTRACT AGENTS PP04	887	028523		6001	7-100450013	171	12,848.39 ✓ 108,961.85 *
0357	BALANCE FORWARD YR TO DATE	887		1665		7-100450013	179	16.65 16.65 *
								224,968.10 **